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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	& & & & &	
In Re:	MARTHA L MCCOY	8 8 8	Case No.: 04-16692

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2004.
- 2) This case was confirmed on 06/28/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2006, 01/08/2009.
  - 5) The case was completed on 02/09/2009.
  - 6) Number of months from filing to the last payment: 57
  - 7) Number of months case was pending: 65
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 10,900.00
  - 10) Amount of unsecured claims discharged without payment \$ 68,457.02
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:  Total paid by or on behalf of the debtor	\$ 8,271.24
Less amount refunded to debtor	\$ 3.24
NET RECEIPTS	\$ 8,268.00
•======================================	:======================================
Expenses of Administration:	
Attempted Face Doid through the Dlan	÷ 0.050.00
Attorney's Fees Paid through the Plan	<u>\$ 2,259.00</u>
Court Costs	\$ 2,259.00 \$ .00
•	<del></del>

\$ 2,755.20

\$ 206.00

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>  Paid                                     </u>	
OCWEN LOAN SERVICING	SECURED	50,947.00	.00	.00	.00	.00	
*SCHOTTLER & ZUKOSKY	PRIORITY	1,994.00	NA	NA	.00	.00	
NCO FINANCIAL	UNSECURED	1,037.00	1,037.33	1,037.33	128.19	.00	
BENEFICIAL	UNSECURED	1,395.66	NA	NA	.00	.00	
PRA III	UNSECURED	4,025.98	NA	NA	.00	.00	
BUDS AMBULANCE SERVI	UNSECURED	790.00	.00	.00	.00	.00	
CARSON PIRIE SCOTT	UNSECURED	706.00	NA	NA	.00	.00	
CCS RECEIVABLES	OTHER	.00	NA	NA	.00	.00	
CHEVY CHASE BANK	OTHER	.00	NA	NA	.00	.00	
CITIBANK NA	OTHER	.00	NA	NA	.00	.00	
VETERANS ADMINISTRAT	UNSECURED	17,119.00	17,119.65	17,119.65	2,115.65	.00	
SECURITY LINK	OTHER	.00	NA	NA	.00	.00	
EMERGENCY PHYSICIANS	UNSECURED	315.00	NA	NA	.00	.00	
HOMEMAKERS	UNSECURED	995.00	NA	NA	.00	.00	
KMART	UNSECURED	921.00	NA	NA	.00	.00	
DEPENDON COLLECTION	UNSECURED	171.00	790.00	790.00	97.58	.00	
MIDLAND CREDIT MANAG	UNSECURED	900.00	NA	NA	.00	.00	
MKM AQUISITIONS	UNSECURED	4,988.21	4,988.21	4,988.21	616.44	.00	
PALISADES COLLECTION	OTHER	.00	NA	NA	.00	.00	
RETAILERS NATIONAL B	UNSECURED	1,120.00	1,114.20	1,114.20	137.69	.00	
RESURGENT CAPITAL SE	UNSECURED	3,962.00	3,962.82	3,962.82	489.73	.00	
BOUDREAU & ASSOCIATE	UNSECURED	7,435.00	3,909.05	3,909.05	.00	.00	
SECURITY LINK	UNSECURED	790.00	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>Paid</u>	
SERVICE MERCHANDISE	OTHER	.00	NA	NA	.00	.00	
SEARS ROEBUCK & CO	OTHER	.00	NA	NA	.00	.00	
SOUTH SUBURBAN CARDI	UNSECURED	2,658.20	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	837.00	834.48	834.48	103.13	.00	
SUN BANK OF TAMPA BA	UNSECURED	4,988.00	NA	NA	.00	.00	
CITIBANK	UNSECURED	NA	6,536.27	6,536.27	807.75	.00	
RESURGENT CAPITAL SE	UNSECURED	NA	.00	.00	.00	.00	
CHEVY CHASE	UNSECURED	NA	8,226.61	8,226.61	1,016.64	.00	
PORTFOLIO RECOVERY A	UNSECURED	NA	7,756.36	7,756.36	.00	.00	

<b>Summary of Disbursements to Creditors:</b>			
	Claim Allowed	Principal Paid	Int. Paid
<b>Secured Payments:</b>	<del></del>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	56,274.98	5,512.80	.00

	<b>Disbursements:</b>			
	Expenses of Administration	\$ 2,755.20		
	Disbursements to Creditors	\$ 5,512.80		
-	TOTAL DISBURSEMENTS:		\$ 8,268.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.